REP HEADLINE# 6269462 TRF# 329204 \$\$\$ MOD# 1: UNAPPROVED REV #3 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

AGY # 1292

ORDER #

PRDCT

HARRIS REPORT FROM REP

OCT2/12 14.19

FLIGHT DATES OCT2/12 OCT8/12 WK-1 OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE) AGY. NAME GREER, MARGOLIS, MITCHELL ADV. NAME POLI/B OBAMA/D/PRE/US WASHINGTON, DC 3050 K ST NW, CONTRACT # 6269462 SALES PRSN WA- JOE KNAUER BUYER NAME KATIE KEULEMAN REP.# CLASS: NATL. OFF.# 6556 \*\*CHANGES\*\* \*\*\* WETV-TV \*\*\* DATE OCT2/12 SALESMAN # REGIONAL 14.19

CITY TAX STATE TAX

CO-OP BILLING NEEDED

TTLS 314120..164X FR JULIE PLS CFM, TH 10/1 OKD M4-5

REP:

TO LENA

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

ACCOUNTING WASHINGTON, DC 20007 SUITE 800 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: :LINE#: TIME PERIOD : LGTH : SEC START END DATE :SPTS: WEEK : /WK: :TOTL: :SPTS:

AGENCY PRODUCT CODE = AGENCY ADVERTISER CODE = AGENCY EST# = 1537

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800P-900P

30

\$6,500.00

10/7

10/7

0

ONCE UPON TIME

PROGRAM: ONCE UPON TIME
ORD COM1: MGS ARE SKED TO RUN
PART OF A MAKEGOOD MADE UP OF LINES 69-76

SUN

0

					81-84	PROGRAM: NEWS ORD COM1: MOVED FROM HDL# 6269461 PART OF A MAKEGOOD MADE UP OF LINES
Н	SUN	Ъ	10/7	10/7	81-84 \$675.00	نب
ч	SUN	Н	10/7	10/7	\$850.00	
Н	SAT	н	10/6	10/6	77-80 \$850.00	70
ч	TH-5	Н	10/5	10/4	77-80 \$1,500.00	PROGRAM: NEWS ORD COM1: MGS ARE SKED TO RUN PART OF A MAKEGOOD MADE UP OF LINES 80 A 600A-700A 30
۲	SUN	μ	10/7	10/7	77-80 \$1,500.00	PROGRAM: SPORTS NIGHT ORD COM1: MGS ARE SKED TO RUN PART OF A MAKEGOOD MADE UP OF LINES 79 A 600P-630P 30
P.	SUN	н	10/7	/WK /WK 10/7	-20 FOR 1 SPOT/WK -75 FOR 1 SPOT/WK \$250.00	PROGRAM: DANCING ORD COM1: MGS ARE SKED TO RUN THIS IS A MAKE-GOOD FOR OCT8 ON LINE-20 THIS IS A MAKE-GOOD FOR OCT7 ON LINE-75 78 A 1200M-100A 30
۲	NOM	н	10/8	10/8	\$9,250.00	PROGRAM: CASTLE 77 A 800P-1000P 30
۲	MON	Ч	10/8	10/8	\$6,000.00	
:TOTL:	T : DAYS	:SPTS: WEEK	: END : DATE	: START	RATE	CD: TIME PERIOD

EAX# 703 528 7880

HARRIS REPORT FROM REP OCT2/12 14.19

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

OCT/12 314120.00	M5 OK'D	PROGRAM: MII ORD COM1: MOV PART OF A MAKE STATION MAKEGOOD OFFE M4 OK'D BUY#75	:LINE#: :	CD:
CMT:	US /700A-900A /700A-900A /600A-700A E/1000A-1100 <i>I</i>	MILLIONAIRE/FUED  MOVED FROM HDL# 6269461  MAKEGOOD MADE UP OF LINES 81-84  OFFERS:  SUN/1000P-1100P  SUN/800P-900P  ESUN/1200M-100A  ESUN/600P-630P  ESUN/600P-630P  ETH-F/600A-700A  CMT:MGS ARE SKED TO RUN	1000A-1100A 30 \$375.00	TIME PERIOD : LGTH : SEC : RATE
σ⊢	OCT6 OCT7 OCT7	OCT8 OCT9 OCT9 OCT7 OCT7	10/4	E : START
	30s 30s 30s	300 300 300 300 300 300 300	10/5	: END :SI
CONTRACT TO: TOTAL SPO	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	\$6,000.00 \$6,500.00 \$9,250.00 \$250.00 \$1,500.00 \$1,500.00	1 ТН-Е	PTS: WEEK: /WK: INVT:
TOTAL 314120.00 SPOTS 164	(OCT2/12) PLS ADVISE.	(OCT2/12) PLS ADVISE.	F 1	DAYS :TOTL:

MARKET TOTALS \$737,090

WFTV 42% WKMG 19% WESH 20% WOFL 14% WKCF 2% WOPX 0% WRDQ 1% EFTV 0%

WRBW 2%

CABL 0%

SVC- NSI DEMOS- RA35+\*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE